

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

71046

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-473		

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OTHE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONN.

I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.

CUSTOMER
CONTRACT LW-473

FOIAb3a

Encl #6
PPD-0076/59
COPY 1 OF 2

INVOICE NO.

13401

INVOICE DATE

12/24/58

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
INVOICE ONLY				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				FUNDS ALLOTTED FOR PERIOD (1 JULY 1958 TO 30 JUNE 1959)			\$25,000.00
				PREVIOUS INVOICES FOR PERIOD			<u>13,323.99</u>
				FUNDS REMAINING FOR PERIOD			\$11,676.01
				CURRENT AMOUNT BEING INVOICED		<u>\$931.88</u>	<u><u> </u></u>
				TRANSPORTATION COSTS AND PER DIEM ALLOWANCE OF TECHNICAL REPRESENTATIVES FOR THE MONTH OF NOVEMBER, 1958. (ACTUAL LIVING EXPENSES USED WHEN LOWER THAN \$15.00 PER DIEM)			\$ 776.57 ✓
				G & A @ 20.0% ✓			<u>155.31</u> ✓
				AMOUNT OF THIS INVOICE			\$ 931.88 ✓ <u><u> </u></u>

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.